

Date: Thursday, 21/08/2008 5:13:23 PM  
User: Julie Lecocq

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : D-PAD FACE PLATE
<b>Job Number</b> : 41570	
<b>Estimate Number</b> : 13397	
<b>P.O. Number</b> :	<b>Part Number</b> : PB6743001195
<b>This Issue</b> : 21/08/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : B6743001 PAGE28
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : B1
<b>Previous Run</b> : 40038	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 18/09/2008 <b>Qty:</b> <u>12</u> <del>40</del> <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JLD 08.8.22</u>	
<b>Comment</b> : Est Rev:A 08-06-20 new issue DD verified by:ec	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	D2914142	3" Outer Tube
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**Comment:** Qty.: 0.0000 Each(s)/Unit Total: 0.0000 Each(s)

3" Outer Tube B11306=6 B12228=6

08.09.12 12

2.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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**Comment:** SMALL & MEDIUM FAB RESOURCE 1

1- cut to length (4.25") as per dwg

2- cut tube in half as per dwg

3- deburr

08.09.12 12

3.0	QC5	INSPECT WORK TO CURRENT STEP
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**Comment:** INSPECT WORK TO CURRENT STEP

08/09/11 (412)

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: PE

08/09/11 (412)

5.0	QC21	FINAL INSPECTION/W/O RELEASE
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**Comment:** FINAL INSPECTION/W/O RELEASE

08/09/12 12

Job Completion



MF 08-09-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

